CCSS Readiness

Implementation Readiness Review

8 Oct 02

CSC-STL Summary
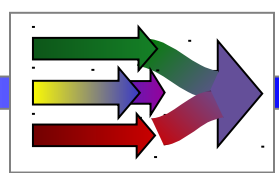
	TOTAL	STATUS		
		Validation Pending	Fix Scheduled	Under Analysis
Emergency	0			
Urgent	3	1	1	1
Routine	8	2	6	
Low	2	1	1	
TOTAL	13	4	8	1

Invalid Fund Code Change for DIC AM
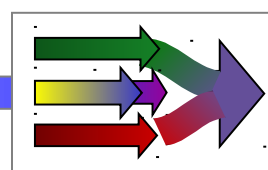
Problem Number: 1114

Priority: Urgent

System: CCSS-Log

Description: AMs received in CCSS are erroneously modified to include the logic of a NAMI funded requisition prior to forwarding to the SOS

Circumstances when problem occurs: There is a heavy financial impact. The fund code change from customer money to NAMI money causes bills to sent to NAMI in lieu of the customer. It also causes status to be forwarded to NAMI that isn't required and will reject for manual review

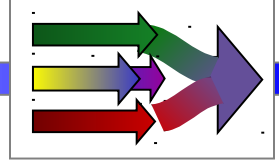**Organizations Impacted:** AMC MSCs

Mitigation until fixed:

Workload Impact:

Status: Research/analysis

Projected fix date: 11 Oct 02

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CCSS Generating PR Rejects On Receipt Transactions

Problem Number: 1127

Priority: Urgent

System: CCSS-Log

Description: Have observed DICs D6A; D6K and D6M generating 'PR' rejects which was established to identify demand transactions that did not correctly process

Circumstances when problem occurs: Since an actual receipt reject is not opened, receipt transactions are considered missing and require manual research of both SARSS ILAP history and multiple CCSS records. Causes inventory smatches/imbalances and could impact credit on the D6As.

Organizations Impacted: NAMI
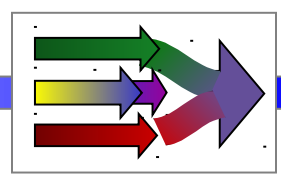
Mitigation until fixed:

Workload Impact:

Status: RTP ICP fix in-process

Projected fix date: 10/3/02

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CCSS Rejecting SSF Requisitions CM

Problem Number: 1128

Priority: Urgent

System: CCSS-Log

Description: CCSS is erroneously rejecting SSF Retrograde Requisitions with 'CM' reject status

Circumstances when problem occurs: When CCSS rejects the retrograde requisitions with CM it causes the inventory balances to be out of sync between SARSS and CCSS, allow manual reinstatement by the IMMC item managers which has caused erroneous billing on retrograde movements (incorrect data input) and loss of in-transit visibility.

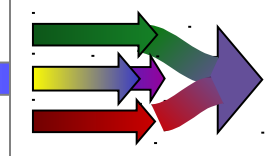**Organizations Impacted:** AMC MSCs

Mitigation until fixed:

Workload Impact:

Status: Research/analysis

Projected fix date: None

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CCSS Sending DWK Transactions

Problem Number: 1129

Priority: Routine

System: CCSS-Log

Description: CCSS is generating DWK transactions for SARSS retrogrades and is also including the reversal sign ({) is some instances

Circumstances when problem occurs: Causing invalid condtions for SARSS and NULL characters that cause SARSS processing problems

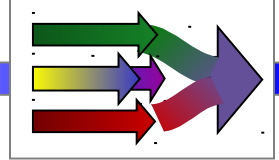**Organizations Impacted:** AMC MSCs

Mitigation until fixed:

Workload Impact:

Status: Pending validation

Actual fix date: 9/17/02

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Billable DON Requisition

Problem Number: 1063

Priority: Routine

System: CCSS-Financial

Description: Many Document Numbers for Capitalized Dues-in (DFX) on DON requisitions at the time of conversion show reimbursable signal/fund codes

Circumstances when problem occurs: Cash is being impacted for AMI and delays the customers billing.

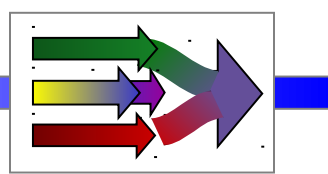**Organizations Impacted:** AMC MSCs

Mitigation until fixed:

Workload Impact:

Status: Research/analysis

Projected fix date: 10/15/02

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DFK Financial Rejects

Problem Number: 1133

Priority: Routine

System: CCSS-Log

Description: Due to the processing of transactions by SARSS a change must be made to CCSS for receipt processing

Circumstances when problem occurs: Large volume of rejects which have to be worked and file maintenance transactions will need to be created to close records from the Financial Inventory Subsidiary File

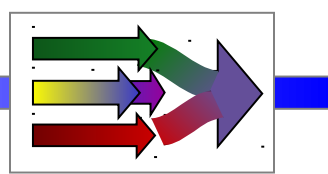**Organizations Impacted:** AMC MSCs

Mitigation until fixed:

Workload Impact:

Status: Research/analysis

Projected fix date: 10/18/02

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Problem Number: 1138

Priority: Routine

System: CCSS-Log

Description: If the replenishment transaction is placed on backorder, there is no way to force the transaction through the YD3 process. Receipts (D6K) transactions on these replenishments are rejecting BC

Circumstances when problem occurs: There is no way to force the transactions currently on backorder through the YD3 process. Every attempt to process failed

Organizations Impacted: AMC MSCs
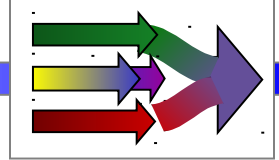
Mitigation until fixed:

Workload Impact:

Status: Research/analysis

Projected fix date: 10/3/02

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Invalid Follow-up to SOS on NAMI Funded Requisition

Problem Number: 1140

Priority: Routine

System: CCSS-Log

Description: Application 509 creates follow-up action to the SOS when the DCF header has an input code of YD (NAMI funded requisition)

Circumstances when problem occurs: The lack of proper coding as outlined above does not allow status to be furnished to NAMI

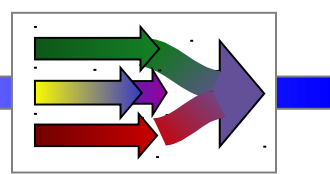**Organizations Impacted:** NAMI

Mitigation until fixed:

Workload Impact:

Status: Research/analysis

Projected fix date: 10/3/02

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Incorrect RICs on GS Workload BTW

Problem Number: 1141

Priority: Routine

System: CCSS-Log

Description: Incorrect ship-to-RIC on Maintenance Workload File (MWF)

Circumstances when problem occurs: Problem has and will continue to negatively effect Below-depot Repair Program. Undetermined amount of dollars lost due to erroneous shipments

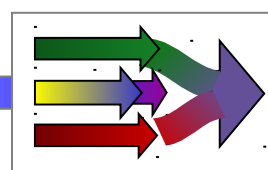**Organizations Impacted:** MACOM's

Mitigation until fixed:

Workload Impact:

Status: ECP MAMA1TRC200224803 funded. Work in-process

Projected fix date: 10/7/02

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CCSS Not Giving Credit For Consumable Items (non-SSF Storage Site)

Problem Number: 1145

Priority: Routine

System: CCSS-Log

Description: CCSS is not generating credit for consumable items that are being receipted at non SSF storage sites (DLA depots) when the customer is a non converted AWCF site

Circumstances when problem occurs: This does not occur that often because most of the SSF turn ins are directed to a SSF site unless it is ARI and they do not generate credit from the DLA depots; credit is generated from the SSF site first. This only affects consumable items

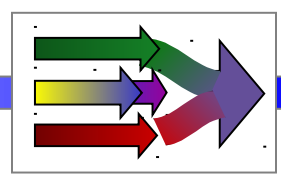**Organizations Impacted:** AMC MSCs

Mitigation until fixed:

Workload Impact:

Status: Research/analysis

Projected fix date: 10/3/02

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Gary Fryman/CSC-STL/gfryman@scsnet.csc.com/DSN 555.5810/Com Phone 314.331.5810   12   09/10/16 08:08 AM

YMC Transactions For Future Conversions

Problem Number: 1154

Priority: Routine

System: CCSS-Financial

Description: The YMC transactions at the time of conversions which build the due-in from Maintenance do not always match what is established on the DFM by con/rep indicator.

Circumstances when problem occurs: Difference in con/rep indicators causes records to be built in CCSS-Financial in the wrong subsidiary file and causes manual file maintenance to be done to fix, and numerous D6M rejects to have to correct after conversions take place.

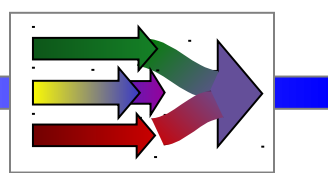**Organizations Impacted:** AMC MSCs

Mitigation until fixed:

Workload Impact:

Status: Research/analysis

Projected fix date: None

CCSS Status on RON with MGZ Signal Fund Code at Conversion

Problem Number: 1135

Priority: Low

System: CCSS-Log

Description: CCSS is sending status back (i.e. B7 price changes, CM, BQ) to SARSS for RON that was due out prior to capitalization.

Circumstances when problem occurs: This condition causes confusion to the RM who has to determine if the transaction is a valid adjustment.

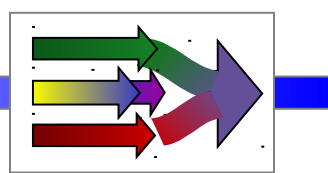**Organizations Impacted:** AMC MSCs

Mitigation until fixed:

Workload Impact:

Status: Pending validation

Actual fix date: 9/19/02

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Change to A509 for Clean-up of Due-In Records

Problem Number: 1156

Priority: Low

System: CCSS-Log

Description: Due to Application 402 run times, the current 10 minute window programmed into the A509 clean-up process is not sufficient.

Circumstances when problem occurs: This process clears due-in records established that will never be cleared without manual research and clean-up due to synchronization problems.
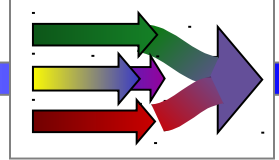
Organizations Impacted: AMC MSCs

Mitigation until fixed:

Workload Impact:

Status: Research/analysis

Projected fix date: 10/3/02

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Overall Readiness Rating:

Green

Issues Affecting VIOC Readiness Rating

➢ **None**